

2014 RESOLUTION 94

A RESOLUTION OF THE CITY OF DOVER, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, SETTING POLICY FOR CREDITING UTILITY SECURITY DEPOSITS; FINDING THAT IT IS IN THE BEST INTEREST OF THE CITY TO SET SUCH POLICIES; FINDING THAT RESOLUTION 58 WAS AMMENDED BY RESOLUTION 91 WITH NO PROVISION MADE IN RESOLUTION 91 TO REFUND UTILITY SECURITY DEPOSITS; AUTHORIZING THE MAYOR, CITY CLERK AND TREASURER TO IDENTIFY AND CREDIT THOSE CUSTOMERS; PROVIDING THAT THIS RESOLUTION SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE AND APPROVAL ACCORDING TO LAW.

WHEREAS, the Mayor and City Council have determined that it is in the best interest of the City to set policies for refunding utility security deposits previously assessed and collected, and

WHEREAS, the refunding of utility security deposits was not addressed in Resolution 91, and

WHEREAS, the City Treasurer has identified those customers who have previously paid the utility security deposit by cash or check, and

WHEREAS, the City Clerk has identified those customer accounts that have been assessed the utility security deposit but no payment by cash or check has been tendered,

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Dover, Bonner County, Idaho that:

1. Resolution 91 states that no new utility security deposits will be collected.
2. Utility security deposits that have been paid by cash or check shall be refunded by check in the same amount, from the City of Dover, General Checking Account.
3. Utility security deposits that have been assessed on customer accounts but have not yet been collected by cash or check; that the amount of the assessed security deposit will be deleted from the account as long as the account is current and in good standing.

PASSED by the City Council and **APPROVED** by the Mayor this 24th day of July 2014

Annie Shaha, Mayor

(ATTEST)

Jacquie Albright, City Clerk

